

# **EXHIBIT 1**

## Statement Of Account

January 22, 2019

SEARS  
Sears Holdings Corp.  
3333 Beverly Road; BC-131A  
Attn: Tammi Banaszak  
Hoffman Estates IL 60179-0001

## Please Remit To:

Brooks Shopping Centers LLC dba Cross County  
Shopping Center  
Brooks Shopping Centers LLC  
PO Box 849737  
Los Angeles, CA 90084-9737

Customer Name SEARS #1733-1-A

Customer Number 7001.LSEARS/1

Property Cross County Shopping Center  
Yonkers, NY 10704-1226

Transaction Date	Due Date	Invoice Number	Type	Description	Invoice/Payment Total	Outstanding
01-JAN-17	01-JAN-17	7725450	INV	Property Taxes	65,565.00	2,158.18
01-FEB-17	01-FEB-17	7758131	INV	Property Taxes	65,565.00	2,158.18
01-MAR-17	01-MAR-17	7792040	INV	Property Taxes	65,565.00	2,158.18
01-APR-17	01-APR-17	7827768	INV	Property Taxes	65,565.00	2,158.18
01-MAY-17	01-MAY-17	7860056	INV	Property Taxes	65,565.00	2,158.18
01-JUN-17	01-JUN-17	7894930	INV	Property Taxes	65,565.00	2,158.18
01-JUL-17	01-JUL-17	7927208	INV	Property Taxes	65,565.00	2,158.18
01-AUG-17	01-AUG-17	7955922	INV	Property Taxes	65,565.00	2,158.18
11-AUG-17	11-AUG-17	7967309	CM	Property Taxes - Prior Year Reconciliation	-40,680.12	-14,886.59
11-AUG-17	11-AUG-17	8379589	CM	CAM - Prior Year Reconciliation	-17,741.32	-17,741.32
01-SEP-17	01-SEP-17	7987216	INV	Property Taxes	65,565.00	2,158.18
01-OCT-17	01-OCT-17	8019319	INV	Property Taxes	65,565.00	2,158.18
01-NOV-17	01-NOV-17	8046688	INV	Property Taxes	65,565.00	2,158.18
01-DEC-17	01-DEC-17	8076144	INV	Property Taxes	65,565.00	2,158.18
01-JAN-18	01-JAN-18	8108956	INV	Property Taxes	67,157.00	3,750.18
01-FEB-18	01-FEB-18	8140682	INV	Property Taxes	67,157.00	3,750.18
01-MAR-18	01-MAR-18	8166369	INV	Property Taxes	67,157.00	3,750.18
01-APR-18	01-APR-18	8198721	INV	Property Taxes	67,157.00	3,750.18
16-APR-18	16-APR-18	8238201	CM	Property Taxes - Prior Year Reconciliation	-25,953.80	-3,585.74
01-MAY-18	01-MAY-18	8231020	INV	Property Taxes	67,157.00	3,750.18
01-JUN-18	01-JUN-18	8263125	INV	Property Taxes	67,157.00	3,750.18
12-JUN-18	12-JUN-18	8293250	CM	Property Taxes - Prior Year Reconciliation	-11,586.88	-11,586.88
12-JUN-18	12-JUL-18	8379591	INV	CAM - Prior Year Reconciliation	2,039.34	2,039.34
01-JUL-18	01-JUL-18	8293253	INV	Property Taxes	67,157.00	3,750.18
03-JUL-18	03-JUL-18	Unapplied	PMT	Check 169763	-447,341.45	-241.46
01-AUG-18	01-AUG-18	8324363	INV	Property Taxes	67,157.00	3,750.18
21-AUG-18	21-AUG-18	8359353	CM	CAM - Prior Year Reconciliation	-2,039.34	-2,039.34
21-AUG-18	21-AUG-18	8359354	CM	Property Taxes - Prior Year Reconciliation	-11,586.88	-11,586.88
21-AUG-18	20-SEP-18	8359686	INV	Property Taxes - Prior Year Reconciliation	11,586.88	11,586.88
01-SEP-18	01-SEP-18	8349483	INV	Property Taxes	67,157.00	3,750.18
12-SEP-18	12-OCT-18	8379587	INV	CAM - Prior Year Reconciliation	65,391.31	65,391.31
12-SEP-18	12-SEP-18	8379588	CM	CAM - Prior Year Reconciliation	-6,408.75	-4,369.41
01-OCT-18	01-OCT-18	8379592	INV	Property Taxes	67,157.00	3,750.18
01-NOV-18	01-NOV-18	8407069	INV	Property Taxes	67,157.00	3,750.18
01-DEC-18	01-DEC-18	8434616	INV	Property Taxes	67,157.00	3,750.18
01-JAN-19	01-JAN-19	8461573	INV	CAM	185,438.00	5,374.00
01-JAN-19	01-JAN-19	8461574	INV	Property Taxes	72,234.00	8,827.18
Total Outstanding						98,081.41

Transaction Date		18-23538-SH	Doc 1990-2	Filed 01/26/19	Entered 01/26/19 00:06:38	Exhibit 1
Due Date		Invoice Number	Type	Description	Invoice/Payment	
					Total	Outstanding

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The total amount due may not reflect all recently remitted payments. If you have paid the outstanding amounts owed, please disregard this Statement of Account. Past due items are subject to applicable late fees and interest charges.

If you have any questions concerning this statement, please contact Adriana Lopez at phone 1-866-811-1095 Ext. 3533 or email CrossCounty\_AR@macerich.com